

Attachment A

Schools and Libraries Universal Service Services Ordered and Certification Form 471

Estimated Average Burden Hours Per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (See www.sl.universalservice.org for filing this form online)

Applicant's Form Identifier: 471-2000-3

(Create your

Form 471 Application #

own code to identify THIS Form 471)

(to be inserted by Fund Administrator)

Block 1: Billed Entity Information

(The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1	Name of Billed Entity (30 characters max.)	Houston Independent School District
2	Funding Year: July 1, 2000 through June 30, 2001	3 Entity Number (up to 10 digits) 141223
4a	Street Address, P.O. Box, or Route Number	3830 Richmond Avenue
	City Houston	State TX Zip Code 77027-5802
b	Telephone Number (10 digits + ext.)	(713) 892 -6222
c	Fax Number (10 digits)	(713) 892 -6749
d	E-mail Address (50 characters max.)	
5	Type of Applicant <input type="checkbox"/> Individual School (individual public or non-public school) <input checked="" type="checkbox"/> School District (LEA; public or non-public (e.g., diocesan) local district representing multiple schools) <input type="checkbox"/> Library (including library system, library branch, or library consortium applying as a library) <input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia) <input type="checkbox"/> Check here if any members of this consortium are ineligible non-governmental entities.	
6a	Contact Person's Name Daryl Ann Borel	
	First, fill in every item of the Contact Person's information below that is different from Item 4, above.	
	Then check the box next to the preferred mode of contact. (At least one box MUST be checked.)	
b	<input type="checkbox"/> Street Address, P.O. Box, or Route Number	
	City	State Zip Code
c	<input type="checkbox"/> Telephone Number (10 digits + ext.)	() - ext.
d	<input type="checkbox"/> Fax Number (10 digits)	() -
e	<input checked="" type="checkbox"/> E-mail Address (50 characters max.)	dborel@houstonisd.org
f	Holiday/vacation contact information (optional):	

Block 2: Minor Modification to Existing Contract?

- 7 ☐ Check ONLY if this Form 471 represents a minor modification, such as a modification of services, to a contract included in a Form 471 for which you already have a Receipt Acknowledgement Letter. Provide the data requested below, attach a Description of Services highlighting the modified service, and sign Block 6.

Form 471 Application #: Funding Request Number:

Minor modification requests can be filed MANUALLY only. Please see www.sl.universalservice.org for filing instructions.

Entity Number	141223	Applicant's Form Identifier	471-2000-3
Contact Person	Daryl Ann Borel	Phone Number	713-892-6222

Block 3: Impact of Services Ordered in THIS Application

8 Please provide your best estimate of the number of people who will be served by all of the services ordered in THIS Form 471. Schools/school districts complete 8a. Libraries complete 8b. Consortia complete 8a and/or 8b.

a Number of students to be served b Number of library patrons to be served

9 The following questions seek summary outcome information based on the services ordered in this Form 471 application. Please complete only those rows that are relevant to THIS application.

IF THIS APPLICATION INCLUDES...		BEFORE ORDER	AFTER ORDER
a	(Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	200	9050
b	High-bandwidth voice/data/video service: How many buildings served before and after your order?		
c	High-bandwidth voice/data/video service: Highest speed to a building before and after your order?		
d	Dial-up Internet connections: How many before and after your order?		
e	Dial-up Internet connections: Highest speed before and after your order?		
f	Direct connections to the Internet: How many before and after your order?	285	302
g	Direct connections to the Internet: Highest speed before and after your order?	10Mbps	100Mbps
h	Internet access (for schools): How many rooms have Internet access before and after your order?	7125	12170
i	Internet access (for libraries): How many buildings have Internet access before and after your order?		
j	Internet access: How many computers (or other devices) with Internet access before and after your order?	14250	18255
k	Other technology outcomes: (please specify):		

Block 4: Discount Calculation Worksheets (pages 3a, 3b, and 3c)

The following 3 pages (3a, 3b, and 3c) are Block 4 worksheets for use in calculating your discount for services. You will complete one or more depending on the type of applicant you are, the number of sites you represent, and how services will be provided to those sites. Each worksheet has instructions.

- ☒ If you are an individual school or a school district, use Worksheet A (page 3a)
- ☐ If you are a library (system and/or outlet), use Worksheet B (page 3b)
- ☐ If you are a consortium, use Worksheet C (page 3c), and include as many Worksheets A and B as you need for back-up documentation.

Entity Number <u>141223</u>	Applicant's Form Identifier <u>471-2000-3</u>	
Contact Person <u>Daryl Ann Borel</u>	Phone Number <u>713-892-6222</u>	

Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

Worksheet #A- 1

Page _____
of _____

Instructions: Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

10a Check only one:

- ☐ **Applying ONLY for an individual school, or ONLY site-specific services:** Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- ☒ **Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well):** Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- ☐ **Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well):** Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

1	2	3	4	5	6	7	8
Name of School	Entity Number	Urban or Rural U or R	Total # of Students	# of Students Eligible for NSLP	% Students Eligible for NSLP (Col. 5 ÷ Col. 4)	Discount % from Discount Matrix	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
ALCOTT ES	88655	U	626	587	0.94	90	563.4
ALLEN ES	88571	U	438	409	0.93	90	394.2
ALMEDA ES	88749	U	593	538	0.91	90	533.7
ANDERSON ES	88672	U	1530	1450	0.95	90	1377
ARGYLE ELEMENTARY		U	235	101	0.43	60	141
ASHFORD ES	88900	U	663	275	0.41	60	397.8
ASKEW ES	88899	U	797	339	0.43	60	478.2
ATHERTON ES	88546	U	486	467	0.96	90	437.4
ATTUCKS MS	88768	U	954	862	0.90	90	858.6
AUSTIN HS	88584	U	2395	1926	0.80	90	2155.5
BARRICK ES	88884	U	876	821	0.94	90	788.4
BASTIAN ES	88659	U	564	542	0.96	90	507.6

BELL ES	88646	U	1013	680	0.67	80	810.4
BELLAIRE HS	89363	U	3120	605	0.19	40	1248
BELLFORT SCHOOL	88812	U	261	256	0.98	90	234.9
BENAVIDEZ ES	88932	U	1408	1386	0.98	90	1267.2
BENBROOK ES	89013	U	546	490	0.90	90	491.4
BERRY ES	89027	U	621	572	0.92	90	558.9
BLACK MS	88525	U	1007	735	0.73	80	805.6
BLACKSHEAR ES	88397	U	586	578	0.99	90	527.4
BONHAM ES	88871	U	1176	1113	0.95	90	1058.4
BONNER ES	88518	U	830	798	0.96	90	747
BOWIE ES	89028	U	389	383	0.98	90	350.1
BRAEBURN ES	88937	U	1110	1081	0.97	90	999
BRIARGROVE ES	88797	U	834	100	0.12	40	333.6
BRISCOE ES	88464	U	563	515	0.91	90	506.7
BROCK ES	88426	U	288	283	0.98	90	259.2
BROOKLINE ES	88964	U	1411	1351	0.96	90	1269.9
BROWNING ES	88443	U	634	604	0.95	90	570.6
BRUCE ES	88557	U	469	464	0.99	90	422.1
BURBANK ES	88569	U	972	972	1.00	90	874.8
BURBANK MS	88572	U	1312	1159	0.88	90	1180.8
BURNET ES	88457	U	833	800	0.96	90	749.7
BURRUS ES	88576	U	449	438	0.98	90	404.1
BUSH ES	88895	U	969	57	0.06	40	387.6
CAGE ES	88583	U	764	713	0.93	90	687.6
CARNEGIE ES	88772	U	420	415	0.99	90	378
CARRILLO ES	88585	U	814	766	0.94	90	732.6

CARTER CAREER HS	88543	U	121	90	0.74	80	96.8
CENTRIPET	204415	U	132	42	0.32	50	66
CHATHAM ES	88510	U	274	274	1.00	90	246.6
CHAVEZ HS		U				81	
CHRYSALIS MS	204404	U	125	115	0.92	90	112.5
CLC HS	88398	U	513	272	0.53	80	410.4
CLC MS	204409	U	153	27	0.18	40	61.2
CLIFTON MS	89010	U	1095	596	0.54	80	876
CLINTON PARK ES	88643	U	215	204	0.95	90	193.5
CODWELL ES	88754	U	618	551	0.89	90	556.2
COMM SERVICES HS	88933	U	489	153	0.31	50	244.5
CONCORD ES	88622	U	280	258	0.92	90	252
CONDIT ES		U	648	206	0.32	50	324
COOP ES	89024	U	752	712	0.95	90	676.8
CORNELIUS ES	88968	U	1034	892	0.86	90	930.6
CRAWFORD ES	88542	U	260	257	0.99	90	234
CRESPO ES	88476	U	871	839	0.96	90	783.9
CROCKETT ES	88423	U	383	380	0.99	90	344.7
CULLEN MS	88566	U	794	725	0.91	90	714.6
CUNNINGHAM ES	88934	U	905	859	0.95	90	814.5
DAVILA ES	88469	U	804	752	0.94	90	723.6
DAVIS HS	88448	U	1685	1280	0.76	90	1516.5
DEADY MS	88475	U	1191	1133	0.95	90	1071.9
DEBAKEY HS/HP	88558	U	711	210	0.30	50	355.5
DECHAUMES ES	88889	U	593	550	0.93	90	533.7
DEZAVALA ES	88466	U	727	670	0.92	90	654.3

DODSON ES	88393	U	704	598	0.85	90	633.6
DOGAN ES	88625	U	423	417	0.99	90	380.7
DOUGLASS ES	88394	U	369	363	0.98	90	332.1
DOWLING MS	88741	U	1436	1184	0.82	90	1292.4
DURHAM ES	88523	U	438	277	0.63	80	350.4
DURKEE ES	88887	U	925	850	0.92	90	832.5
EASTER ES		U	277	272	0.98	90	249.3
EASTWOOD ACADEMY		U	196	148	0.76	90	176.4
EDISON MS	88458	U	1031	956	0.93	90	927.9
EIGHTH AVENUE ES	88418	U	306	300	0.98	90	275.4
ELEC	204372	U	349	84	0.24	50	174.5
ELIOT ES	88548	U	807	781	0.97	90	726.3
ELROD ES	89045	U	949	899	0.95	90	854.1
EMERSON ES	88824	U	819	712	0.87	90	737.1
ETC	204382	U	511	200	0.39	60	306.6
FAIRCHILD ES	88660	U	473	438	0.93	90	425.7
FIELD ES	88438	U	567	543	0.96	90	510.3
FLEMING MS	88624	U	652	590	0.90	90	586.8
FOERSTER ES	88675	U	1013	972	0.96	90	911.7
FOLEY'S	88387	U	65	10	0.15	40	26
FONDREN ES	88959	U	479	426	0.89	90	431.1
FONDREN MS	89042	U	1286	1037	0.81	90	1157.4
FONVILLE MS	88886	U	1104	1034	0.94	90	993.6
FOSTER ES	88567	U	702	674	0.96	90	631.8
FRANKLIN ES	88459	U	845	805	0.95	90	760.5
FROST ES	88751	U	714	698	0.98	90	642.6

FURR HS	88480	U	1390	853	0.61	80	1112
GALLEGOS ES	88463	U	773	737	0.95	90	695.7
GALLERIA AREA CHTR		U	198	41	0.21	50	99
GARCIA ES	89026	U	804	769	0.96	90	723.6
GARDEN OAKS ES	88528	U	643	421	0.65	80	514.4
GARDEN VILLAS ES	88814	U	918	734	0.80	90	826.2
GOLFCREST ES	88965	U	941	917	0.97	90	846.9
GORDON ES	89360	U	510	497	0.97	90	459
GRADY MS	88794	U	587	314	0.53	80	469.6
GREGG ES	88966	U	727	715	0.98	90	654.3
GREGORY-LINCOLN ES/MS	88538/204388	U	860	743	0.86	90	774
GRIMES ES	88661	U	453	424	0.94	90	407.7
GRISSOM ES	88740	U	854	783	0.92	90	768.6
GULF SHORES	204405	U	461	83	0.18	40	184.4
HALPIN CENTER		U	461	431	0.93	90	414.9
HAMILTON MS	88433	U	1059	881	0.83	90	953.1
HARPER ALTERNATIVE	88425	U	75	72	0.96	90	67.5
HARRIS, JR ES	88467	U	800	201	0.25	50	400
HARRIS, RP ES	88494	U	1114	1042	0.94	90	1002.6
HARTMAN MS	88967	U	1413	1234	0.87	90	1271.7
HARTSFIELD ES	88564	U	457	443	0.97	90	411.3
HARVARD ES	88419	U	557	464	0.83	90	501.3
HCC LIFE SKILLS	204402	U	19	7	0.37	60	11.4
HELMS ES	88435	U	419	396	0.95	90	377.1
HENDERSON, JP ES	88586	U	750	711	0.95	90	675
HENDERSON, NQ ES	88554	U	479	464	0.97	90	431.1

HENRY MS	89023	U	1074	1013	0.94	90	966.6
HEROD ES	89040	U	795	214	0.27	50	397.5
HERRERA ES	88575	U	862	839	0.97	90	775.8
HIGHLAND HGTS ES	89005	U	341	315	0.92	90	306.9
HOBBY ES	88738	U	958	886	0.92	90	862.2
HOGG MS	88446	U	1034	963	0.93	90	930.6
HOHL ES	89007	U	611	608	1.00	90	549.9
HOLDEN ES	88431	U	298	284	0.95	90	268.2
HOLLAND MS	88639	U	881	761	0.86	90	792.9
HORN ES	89365	U	524	65	0.12	40	209.6
HOUSTON GARDENS ES	88634	U	376	346	0.92	90	338.4
HOUSTON HS	88892	U	2797	1900	0.68	80	2237.6
HOUSTON NIGHT SCHO	88473	U	151	66	0.44	60	90.6
HOUSTON READ	204423	U	166	36	0.22	50	83
HSPVA	88414	U	674	63	0.09	40	269.6
ISAACS ES	88621	U	446	437	0.98	90	401.4
JACKSON MS	88580	U	1142	1115	0.98	90	1027.8
JANOWSKI ES	88579	U	821	805	0.98	90	738.9
JEFFERSON ES	88441	U	755	690	0.91	90	679.5
JOHNSTON MS	89049	U	1439	620	0.43	60	863.4
JONES HS	88658	U	1292	789	0.61	80	1033.6
JONES, ANSON ES	88390	U	328	325	0.99	90	295.2
JONES, JW ES	88395	U	499	424	0.85	90	449.1
JORDAN HS	88616	U	1240	802	0.65	80	992
KALEIDOSCOPE	204540	U	91	86	0.95	90	81.9
KASHMERE GDNS ES	88617	U	594	576	0.97	90	534.6

KASHMERE HS	88632	U	931	746	0.80	90	837.9
KAZI SHULE	204521	U	8	6	0.75	90	7.2
KELSO ES	88654	U	722	686	0.95	90	649.8
KENNEDY ES	88574	U	597	557	0.93	90	537.3
KEY MS	88615	U	1038	967	0.93	90	934.2
KOLTER ES	89044	U	541	135	0.25	50	270.5
L.A.T.P.	204417	U	247	63	0.26	50	123.5
LAMAR ES	88451	U	317	307	0.97	90	285.3
LAMAR HS	89053	U	3037	725	0.24	50	1518.5
LANGSTON ECDC	204403	U	63	63	1.00	90	56.7
LANIER MS	89055	U	1478	536	0.36	60	886.8
LANTRIP ES	88581	U	896	835	0.93	90	806.4
LAS AMERICAS EARLY	204407	U	131	128	0.98	90	117.9
LAW ENF/CRI JUS HS	88428	U	903	449	0.50	60	541.8
LAW ES	88748	U	549	428	0.78	90	494.1
LEAP	204406	U	95	46	0.48	60	57
LEE ES	88450	U	242	234	0.97	90	217.8
LEE HS	88801	U	3105	1321	0.43	60	1863
LEWIS ES	88813	U	956	916	0.96	90	860.4
LOCKHART ES	88408	U	520	434	0.83	90	468
LONG MS	88875	U	1669	1560	0.93	90	1502.1
LONGFELLOW ES	88611	U	679	345	0.51	80	543.2
LOOSCAN ES	88444	U	383	367	0.96	90	344.7
LOVE ES	88439	U	383	344	0.90	90	344.7
LOVETT ES	89041	U	656	145	0.22	50	328
LYONS ES	88890	U	800	744	0.93	90	720

MACARTHUR ES	88561	U	446	432	0.97	90	401.4
MACGREGOR ES	88402	U	412	303	0.74	80	329.6
MADING ES	88653	U	651	597	0.92	90	585.9
MADISON HS	88739	U	2073	1355	0.65	80	1658.4
MARSHALL MS	88453	U	1118	1042	0.93	90	1006.2
MARTINEZ, C ES	88455	U	684	660	0.96	90	615.6
MARTINEZ, R ES	88550	U	733	699	0.95	90	659.7
MCCARDELL ACADEMY	197043	U	11	3	0.27	50	5.5
MCDADE ES	88614	U	664	640	0.96	90	597.6
MCNAMARA ES	88877	U	821	770	0.94	90	738.9
MCREYNOLDS MS	88552	U	713	672	0.94	90	641.7
MCTC	88415	U	156	74	0.47	60	93.6
MEMORIAL ES	88420	U	305	286	0.94	90	274.5
MILAM ES	88422	U	338	328	0.97	90	304.2
MILBY HS	88474	U	3311	2273	0.69	80	2648.8
MILNE ES	88858	U	981	853	0.87	90	882.9
MITCHELL ES	88881	U	744	657	0.88	90	669.6
MONTGOMERY ES	88742	U	835	765	0.92	90	751.5
NEFF ES	88682	U	854	712	0.83	90	768.6
NINTH GRADE SKILL	204410	U	159	118	0.74	80	127.2
NORTH DISTRICT ALT		U	16	2	0.13	40	6.4
NORTHLINE ES	88891	U	922	922	1.00	90	829.8
OAK FOREST ES	88524	U	679	258	0.38	60	407.4
OATES ES	88479	U	777	713	0.92	90	699.3
ON-GOING EDUCA HS	88511	U	199	144	0.72	80	159.2
OSBORNE ES	88980	U	542	499	0.92	90	487.8

PARK PLACE ES	88516	U	723	692	0.96	90	650.7
PARKER ES	89048	U	807	283	0.35	60	484.2
PATTERSON ES	88520	U	834	617	0.74	80	667.2
PECK ES	88563	U	309	298	0.96	90	278.1
PERSHING MS	88606	U	1713	596	0.35	50	856.5
PETERSEN ES	88744	U	584	554	0.95	90	525.6
PILGRIM ES	88795	U	761	726	0.95	90	684.9
PINEY POINT ES	88825	U	973	894	0.92	90	875.7
PLEASANTVILLE ES	88640	U	491	380	0.77	90	441.9
POE ES	89058	U	683	259	0.38	60	409.8
PORT HOUSTON ES	88642	U	329	318	0.97	90	296.1
PUGH ES	88555	U	396	366	0.92	90	356.4
REAGAN HS	88440	U	1945	1425	0.73	80	1556
RED ES	88671	U	613	331	0.54	80	490.4
REVERE MS	88722	U	1219	534	0.44	60	731.4
REYNOLDS ES	88770	U	479	424	0.89	90	431.1
RHOADS ES	88747	U	547	500	0.91	90	492.3
RICE ES/MS	88609	U	1209	294	0.24	50	604.5
RIVER OAKS ES	88541	U	611	76	0.12	40	244.4
ROBERTS ES	88644	U	620	104	0.17	40	248
ROGERS, TH ES/MS	88798	U	745	132	0.18	40	298
ROGERS, WILL ES	88505	U	657	405	0.62	80	525.6
ROOSEVELT ES	88577	U	549	459	0.84	90	494.1
ROSS ES	88620	U	526	500	0.95	90	473.4
RUCKER ES	88517	U	676	641	0.95	90	608.4
RUSK ES	88392	U	424	421	0.99	90	381.6

RYAN ES	88442	U	408	402	0.99	90	367.2
RYAN MS	88396	U	903	786	0.87	90	812.7
SANCHEZ ES	88472	U	924	897	0.97	90	831.6
SANDERSON ES	88513	U	356	344	0.97	90	320.4
SANDS POINT ELEM		U	228	197	0.86	90	205.2
SCARBOROUGH ES	89022	U	820	767	0.94	90	738
SCARBOROUGH HS	89015	U	979	405	0.41	60	587.4
SCOTT ES	88623	U	429	424	0.99	90	386.1
SCROGGINS ES	88549	U	597	559	0.94	90	537.3
SHADOWBRIAR ES/MS	88902	U	751	202	0.27	50	375.5
SHARPSTOWN HS	88873	U	1823	1179	0.65	80	1458.4
SHARPSTOWN MS	88681	U	1436	1207	0.84	90	1292.4
SHEARN ES	88612	U	498	487	0.98	90	448.2
SHERMAN ES	88452	U	719	711	0.99	90	647.1
SINCLAIR ES	88434	U	478	230	0.48	60	286.8
SMITH, EO ES/MS	88556	U	594	578	0.97	90	534.6
SMITH, K ES	89012	U	879	715	0.81	90	791.1
SOUTHMAYD ES	88470	U	801	746	0.93	90	720.9
ST. JOHN'S ACADEMY		U	50	42	0.84	90	45
STERLING HS	88753	U	1367	690	0.50	80	1093.6
STEVENS ES	88522	U	765	685	0.90	90	688.5
STEVENSON ES	88424	U	395	383	0.97	90	355.5
STEVENSON MS	88519	U	1748	1517	0.87	90	1573.2
SUGAR GROVE ES		U	501	484	0.97	90	450.9
SUTTON ES	88876	U	1352	1225	0.91	90	1216.8
TERRELL ALT HS/MS	204408/88512	U	36	30	0.83	90	32.4

THOMAS MS	88752	U	926	764	0.83	90	833.4
THOMPSON ES	204426	U	714	645	0.90	90	642.6
TIJERINA ES	88461	U	861	837	0.97	90	774.9
TRAVIS ES	88447	U	653	297	0.45	60	391.8
TSU ES	88399	U	120	116	0.97	90	108
TURNER ES	88404	U	635	586	0.92	90	571.5
TWAIN ES	88608	U	606	173	0.29	50	303
VALLEY WEST ES		U	287	166	0.58	80	229.6
WAINWRIGHT ES	89017	U	680	511	0.75	90	612
WALNUT BEND ES	88721	U	756	404	0.53	80	604.8
WALTRIP HS	88530	U	1555	695	0.45	60	933
WASHINGTON HS	88534	U	1392	770	0.55	80	1113.6
WELCH MS	88859	U	1543	1002	0.65	80	1234.4
WESLEY ES	89003	U	837	747	0.89	90	753.3
WEST SIDE HS		U				81	
WEST UNIVERSITY ES	88410	U	956	45	0.05	40	382.4
WESTBURY HS	88673	U	2009	825	0.41	60	1205.4
WHARTON ES	88537	U	330	300	0.91	90	297
WHEATLEY HS	88551	U	883	696	0.79	90	794.7
WHIDBY ES	88568	U	639	554	0.87	90	575.1
WHITE ES	88680	U	854	710	0.83	90	768.6
WHITTIER ES	88637	U	620	532	0.86	90	558
WILLIAMS MS	89004	U	765	688	0.90	90	688.5
WILSON ES	88411	U	432	328	0.76	90	388.8
WINDSOR VILLAGE ES	88960	U	774	669	0.86	90	696.6
WOODSON MS	88746	U	718	572	0.80	90	646.2

WORTHING HS	88771	U	1724	812	0.47	60	1034.4
YATES HS	88400	U	1613	913	0.57	80	1290.4
YOUNG (SUNNY SIDE)	88767	U	515	468	0.91	90	463.5
District Totals for calculating Weighted Average Discount			207427				167305
10c Weighted Average Discount % for Shared Services (Col. 8 total divided by Col. 4 total. Round to nearest %) →							81%

Entity Number <u>141223</u>	Applicant's Form Identifier <u>471-2000-3</u>
Contact Person <u>Daryl Ann Borel</u>	Phone Number <u>713-892-6222</u>

Block 5: Discount Funding Request(s)

Block 5, page 1 of 3

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.
Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN# <u>(to be assigned by administrator)</u>	
11 Category of Service <u>Telecommunications Service</u> <input type="checkbox"/> Internet Access <input checked="" type="checkbox"/> Internal Connections	15 Contract Number <u>99-12-15</u>
12 Form 470 Application Number (15 digits) <u>782050000255744</u>	16 Billing Account Number
13 SPIN -Service Provider Identification Number (9 digits) <u>143005228</u>	17 Allowable Contract Date (mm/dd/yyyy) <u>12/22/2000</u>
14 Service Provider Name <u>Fujitsu Business Comm. Systems</u>	18 Contract Award Date (mm/dd/yyyy) <u>01/04/2000</u>
	19 Service Start Date (mm/dd/yyyy) <u>07/01/2000</u>
	20 Contract Expiration Date (mm/dd/yyyy) <u>06/30/2001</u>
21 Description of This Service	You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # 1
22 Entity/Entities Receiving This Service:	a. If the service is site-specific (provided to one site and not shared by other), list the Entity Number of the entity from Block 4 receiving this service: _____ b. If the service is shared by all entities on a Block 4 Worksheet, list the worksheet number (e.g., A-1): <u>A-1</u>

Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
0.00	0.00	0.00	0	0.00	6,051,847.91	0.00	6,051,847.91	6,051,847.91	81	\$4,901,996.81

23 Calculations													
Recurring Charges					One-Time Charges			Total Charges					
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
\$0	\$0	\$0	\$0	\$0	\$1,768,966.06	\$0	\$1,768,966.06	\$1,768,966.06	81%	\$1,432,862.51			
\$0	\$0	\$0	\$0	\$0	\$221,170.87	\$0	\$221,170.87	\$221,170.87	81%	\$179,148.40			
\$0	\$0	\$0	\$0	\$0	\$381,134.73	\$0	\$381,134.73	\$381,134.73	81%	\$308,719.13			
\$0	\$0	\$0	\$0	\$0	\$212,172.91	\$0	\$212,172.91	\$212,172.91	81%	\$171,860.06			
\$0	\$0	\$0	\$0	\$0	\$248,822.00	\$0	\$248,822.00	\$248,822.00	81%	\$201,545.82			
\$0	\$0	\$0	\$0	\$0	\$252,150.79	\$0	\$252,150.79	\$252,150.79	81%	\$204,242.14			
\$0	\$0	\$0	\$0	\$0	\$252,150.79	\$0	\$252,150.79	\$252,150.79	81%	\$204,242.14			
\$0	\$0	\$0	\$0	\$0	\$231,233.35	\$0	\$231,233.35	\$231,233.35	81%	\$187,299.01			
\$0	\$0	\$0	\$0	\$0	\$284,728.65	\$0	\$284,728.65	\$284,728.65	81%	\$230,630.21			
\$0	\$0	\$0	\$0	\$0	\$234,704.53	\$0	\$234,704.53	\$234,704.53	81%	\$190,110.67			
\$0	\$0	\$0	\$0	\$0	\$269,363.79	\$0	\$269,363.79	\$269,363.79	81%	\$218,184.67			
\$0	\$0	\$0	\$0	\$0	\$234,145.04	\$0	\$234,145.04	\$234,145.04	81%	\$189,657.48			
\$0	\$0	\$0	\$0	\$0	\$55,408.90	\$0	\$55,408.90	\$55,408.90	81%	\$44,881.21			
\$0	\$0	\$0	\$0	\$0	\$51,919.92	\$0	\$51,919.92	\$51,919.92	81%	\$42,055.14			
\$0	\$0	\$0	\$0	\$0	\$42,586.10	\$0	\$42,586.10	\$42,586.10	81%	\$34,494.74			
\$0	\$0	\$0	\$0	\$0	\$162,237.33	\$0	\$162,237.33	\$162,237.33	81%	\$131,412.24			
\$0	\$0	\$0	\$0	\$0	\$121,725.35	\$0	\$121,725.35	\$121,725.35	81%	\$98,597.53			
\$0	\$0	\$0	\$0	\$0	\$33,926.54	\$0	\$33,926.54	\$33,926.54	81%	\$27,480.50			
\$0	\$0	\$0	\$0	\$0	\$93,407.66	\$0	\$93,407.66	\$93,407.66	81%	\$75,660.20			

141223	Living Resource-11833 Chimney Rock	\$0	\$0	\$0	\$0	\$0	\$33,251.32	\$0	\$33,251.32	\$33,251.32	81%	\$26,933.57		
141223	Miller Library-5216 Feagin	\$0	\$0	\$0	\$0	\$0	\$33,668.09	\$0	\$33,668.09	\$33,668.09	81%	\$27,271.15		
141223	Maintenance-1417 Telephone Rd.	\$0	\$0	\$0	\$0	\$0	\$33,668.09	\$0	\$33,668.09	\$33,668.09	81%	\$27,271.15		
141223	Maintenance-201 E. 27th	\$0	\$0	\$0	\$0	\$0	\$37,335.17	\$0	\$37,335.17	\$37,335.17	81%	\$30,241.49		
141223	Maintenance-9229 Bauman	\$0	\$0	\$0	\$0	\$0	\$52,965.19	\$0	\$52,965.19	\$52,965.19	81%	\$42,901.80		
141223	Stadium/6700 Winfree	\$0	\$0	\$0	\$0	\$0	\$245,180.76	\$0	\$245,180.76	\$245,180.76	81%	\$198,596.42		
141223	West Housekeeping	\$0	\$0	\$0	\$0	\$0	\$35,561.25	\$0	\$35,561.25	\$35,561.25	81%	\$28,804.61		
141223	West Maintenance-750 W. 38th St.	\$0	\$0	\$0	\$0	\$0	\$31,349.35	\$0	\$31,349.35	\$31,349.35	81%	\$25,392.97		
141223	Westland YMCA-5614 H. Mark Crosswell	\$0	\$0	\$0	\$0	\$0	\$31,312.93	\$0	\$31,312.93	\$31,312.93	81%	\$25,363.47		
141223	Warehouse/228 McCarty	\$0	\$0	\$0	\$0	\$0	\$243,875.10	\$0	\$243,875.10	\$243,875.10	81%	\$197,538.83		
141223	Dunvale-3601 Dunvale	\$0	\$0	\$0	\$0	\$0	\$121,725.35	\$0	\$121,725.35	\$121,725.35	81%	\$98,597.53		
TOTAL										\$6,051,847.91		\$4,901,996.81		

Entity Number <u>141223</u>	Applicant's Form Identifier <u>471-2000-3</u>
Contact Person <u>Daryl Ann Borel</u>	Phone Number <u>713-892-6222</u>

Block 5: Discount Funding Request(s) Block 5, page 1 of 11

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.
 Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN# _____ (to be assigned by administrator)

11 Category of Service <input type="checkbox"/> Telecommunications Service <input type="checkbox"/> Internet Access <input checked="" type="checkbox"/> Internal Connections	15 Contract Number 99-12-15
12 Form 470 Application Number (15 digits) 782050000255744	16 Billing Account Number
13 SPIN -Service Provider Identification Number (9 digits) 143005228	17 Allowable Contract Date (mm/dd/yyyy) 12/22/2000
14 Service Provider Name Fujitsu Business Comm. Systems	18 Contract Award Date (mm/dd/yyyy) 01/04/2000
	19 Service Start Date (mm/dd/yyyy) 07/01/2000
	20 Contract Expiration Date (mm/dd/yyyy) 06/30/2001

21 Description of This Service You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below. Attachment # 1

22 Entity/Entities Receiving This Service:

a. If the service is site-specific (provided to one site and not shared by other), list the Entity Number of the entity from Block 4 receiving this service: _____

b. If the service is shared by all entities on a Block 4 Worksheet, list the worksheet number (e.g., A-1): **A-1**

Recurring Charges					One-Time Charges			Total Charges		
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
0.00	0.00	0.00	0	0.00	18,185,392.78	0.00	18,185,392.78	18,185,392.78	-	\$14,855,081.16

23 Calculations													
Recurring Charges					One-Time Charges			Total Charges					
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charge (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly service discount amount (A minus B)	# of months provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
88655	ALCOTT ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88571	ALLEN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88749	ALMEDA ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88672	ANDERSON ES	\$0	\$0	\$0	\$0	\$0	\$60,449.17	\$0	\$60,449.17	\$60,449.17	90%	\$54,404.25	
	ARGYLE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
88900	ASHFORD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
88899	ASKEW ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
88546	ATHERTON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88768	ATTUCKS MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88584	AUSTIN HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	90%	\$99,364.86	
88884	BARRICK ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88659	BASTIAN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88646	BELL ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
89363	BELLAIRE HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	50%	\$55,202.70	
88812	BELLFORT SCH	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88932	BENAVIDEZ ES	\$0	\$0	\$0	\$0	\$0	\$60,449.17	\$0	\$60,449.17	\$60,449.17	90%	\$54,404.25	
89013	BENBROOK ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89027	BERRY ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88525	BLACK MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	80%	\$70,714.31	
88397	BLACKSHEAR E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88871	BONHAM ES	\$0	\$0	\$0	\$0	\$0	\$60,449.17	\$0	\$60,449.17	\$60,449.17	90%	\$54,404.25	
88518	BONNER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89028	BOWIE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88937	BRAEBURN ES	\$0	\$0	\$0	\$0	\$0	\$60,449.17	\$0	\$60,449.17	\$60,449.17	90%	\$54,404.25	
88797	BRIARGROVE E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
88464	BRISCOE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88426	BROCK ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88964	BROOKLINE ES	\$0	\$0	\$0	\$0	\$0	\$60,449.17	\$0	\$60,449.17	\$60,449.17	90%	\$54,404.25	

23 Calculations													
		Recurring Charges					One-Time Charges			Total Charges			
		A	B	C	D	E	F	G	H	I	J	K	
Entity No. School Name		Monthly \$ charge s (total amount per month for service)	How much of the \$ amo unt in (A) is ineli gible ?	Eligib le mont hly pre-disco unt amo nt (A minu s B)	# of mont hs servi ce provi ded in progr am year	Annual pre-discon t \$ amo unt for eligi ble recurri ng charge s (D x C)	Annual non-recurring (one-time) \$ charge s	How much of the \$ amo unt in (F) is ineli gible?	Annual Eligible pre-discount \$ amo unt for one-time charge s (F minus G)	Total program year pre-discount \$ amo unt (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$	Request (J x I)
88443	BROWNING ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88557	BRUCE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88569	BURBANK ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88572	BURBANK MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88457	BURNET ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88576	BURRUS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88895	BUSH ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
88583	CAGE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88772	CARNEGIE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88585	CARRILLO ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88543	CARTER CARE	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	90%	\$99,364.86	
88510	CHATHAM ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
204404	CHRYSLIS MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88398	CLC HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
204409	CLC MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	40%	\$35,357.16	
89010	CLIFTON MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	80%	\$70,714.31	
88643	CLINTON PARK	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88754	CODWELL ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88933	COMM SERVIC	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	50%	\$55,202.70	
88622	CONCORD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
	CONDIT ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	50%	\$29,849.36	
89024	COOP ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88968	CORNELIUS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88542	CRAWFORD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88476	CRESPO ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88423	CROCKETT ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88566	CULLEN MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88934	CUNNINGHAM	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	

23 Calculations													
Recurring Charges					One-Time Charges			Total Charges					
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charge (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
Entity No.	School Name												
88469	DAVILA ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88448	DAVIS HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	90%	\$99,364.86	
88475	DEADY MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88558	DEBAKEY HS/H	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	50%	\$55,202.70	
88889	DECHAUMES E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88466	DEZAVALA ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88393	DODSON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88625	DOGAN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88394	DOUGLASS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88741	DOWLING MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88523	DURHAM ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88887	DURKEE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
	EASTER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
	EASTWOOD AC	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	90%	\$99,364.86	
88458	EDISON MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88418	EIGHTH AVENU	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88548	ELIOT ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89045	ELROD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88824	EMERSON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88660	FAIRCHILD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88438	FIELD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88624	FLEMING MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88675	FOERSTER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88959	FONDREN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89042	FONDREN MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88886	FONVILLE MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88567	FOSTER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88459	FRANKLIN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	

23 Calculations													
Recurring Charges						One-Time Charges			Total Charges				
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
Entity No.	School Name												
88751	FROST ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88480	FURR HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88463	GALLEGOS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
	GALLERIA ARE	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	50%	\$55,202.70	
89026	GARCIA ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88528	GARDEN OAKS	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88814	GARDEN VILLA	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88965	GOLFCREST ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89360	GORDON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88794	GRADY MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	80%	\$70,714.31	
88966	GREGG ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88538/204	GREGORY-LINC	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88661	GRIMES ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88740	GRISSOM ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
204405	GULF SHORES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
	HALPIN CENTE	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88433	HAMILTON MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88425	HARPER ALTER	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88467	HARRIS, JR ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	50%	\$29,849.36	
88494	HARRIS, RP ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88967	HARTMAN MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88564	HARTSFIELD E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88419	HARVARD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88435	HELMS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88586	HENDERSON, J	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88554	HENDERSON, N	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89023	HENRY MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
89040	HEROD ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	50%	\$29,849.36	

23 Calculations													
Recurring Charges						One-Time Charges			Total Charges				
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charge (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
Entity No.	School Name												
88575	HERRERA ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89005	HIGHLAND HGT	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88738	HOBBY ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88446	HOGG MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
89007	HOHL ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88431	HOLDEN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88639	HOLLAND MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
89365	HORN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
88634	HOUSTON GAR	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88892	HOUSTON HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88414	HSPVA	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	40%	\$44,162.16	
88621	ISAACS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88580	JACKSON MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88579	JANOWSKI ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88441	JEFFERSON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89049	JOHNSTON MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	60%	\$53,035.73	
88658	JONES HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88390	JONES, ANSON	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88395	JONES, JW ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88616	JORDAN HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88617	KASHMERE GD	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88632	KASHMERE HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	90%	\$99,364.86	
88654	KELSO ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88574	KENNEDY ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88615	KEY MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
89044	KOLTER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	50%	\$29,849.36	
88451	LAMAR ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89053	LAMAR HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	50%	\$55,202.70	

23 Calculations													
Recurring Charges						One-Time Charges			Total Charges				
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charge (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible month (A) minus (B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
204403	LANGSTON EC	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89055	LANIER MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	60%	\$53,035.73	
88581	LANTRIP ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
204407	LAS AMERICAS	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88428	LAW ENF/CRI J	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88748	LAW ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88450	LEE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88801	LEE HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	60%	\$66,243.24	
88813	LEWIS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88408	LOCKHART ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88875	LONG MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88611	LONGFELLOW	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88444	LOOSCAN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88439	LOVE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89041	LOVETT ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	50%	\$29,849.36	
88890	LYONS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88561	MACARTHUR E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88402	MACGREGOR E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88653	MADING ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88739	MADISON HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88453	MARSHALL MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88455	MARTINEZ, C E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88550	MARTINEZ, R E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88614	MCDADE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88877	MCNAMARA ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88552	MCREYNOLDS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88420	MEMORIAL ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88422	MILAM ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	

23 Calculations													
Recurring Charges						One-Time Charges			Total Charges				
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charge (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
Entity No.	School Name												
88474	MILBY HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88858	MILNE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88881	MITCHELL ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88742	MONTGOMERY	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88682	NEFF ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
	NORTH DISTRI	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
88891	NORTHLINE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88524	OAK FOREST E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
88479	OATES ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
193666/88	ON-GOING EDU	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88980	OSBORNE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88516	PARK PLACE E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89048	PARKER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
88520	PATTERSON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88563	PECK ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88606	PERSHING MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	60%	\$53,035.73	
88744	PETERSEN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88795	PILGRIM ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88825	PINEY POINT E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88640	PLEASANTVILL	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89058	POE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
88642	PORT HOUSTO	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88555	PUGH ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88440	REAGAN HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88671	RED ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88722	REVERE MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	60%	\$53,035.73	
88770	REYNOLDS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88747	RHOADS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	

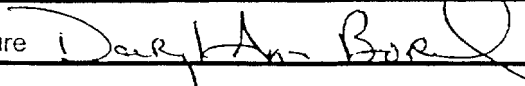
23 Calculations													
Recurring Charges						One-Time Charges			Total Charges				
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charges (total amount per month for service)	How much of the \$ amount is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
88609/204	RICE ES/MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	50%	\$44,196.45	
88541	RIVER OAKS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
88644	ROBERTS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
204398/88	ROGERS, TH E	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	40%	\$35,357.16	
88505	ROGERS, WILL	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88577	ROOSEVELT ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88620	ROSS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88517	RUCKER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88392	RUSK ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88442	RYAN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88396	RYAN MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88472	SANCHEZ ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88513	SANDERSON E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
	SANDS POINT E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89022	SCARBOROUGH	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
89015	SCARBOROUGH	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	60%	\$66,243.24	
88623	SCOTT ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88549	SCROGGINS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
204412/88	SHADOWBRIAR	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	50%	\$44,196.45	
88873	SHARPSTOWN	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88681	SHARPSTOWN	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88612	SHEARN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88452	SHERMAN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88434	SINCLAIR ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
204358/88	SMITH, EO ES/	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
89012	SMITH, K ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88470	SOUTHMAYD E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
	ST. JOHN'S ACA	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	

23 Calculations													
Recurring Charges						One-Time Charges			Total Charges				
A	B	C	D	E	F	G	H	I	J	K			
Monthly \$ charge s (total amount per month for service)	How much of the \$ amount in (A) is ineligible ?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)			
88753	STERLING HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88522	STEVENS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88424	STEVENSON E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88519	STEVENSON M	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
	SUGAR GROVE	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88876	SUTTON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
204408/88	TERRELL ALT H	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88752	THOMAS MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
204426	THOMPSON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88461	TIJERINA ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88447	TRAVIS ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	60%	\$35,819.23	
88399	TSU ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88404	TURNER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88608	TWAIN ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	50%	\$29,849.36	
	VALLEY WEST	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
89017	WAINWRIGHT E	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88721	WALNUT BEND	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	80%	\$47,758.97	
88530	WALTRIP HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	60%	\$66,243.24	
88534	WASHINGTON	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88859	WELCH MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	80%	\$70,714.31	
89003	WESLEY ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88410	WEST UNIVERS	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	40%	\$23,879.48	
88673	WESTBURY HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	60%	\$66,243.24	
88537	WHARTON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88551	WHEATLEY HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	90%	\$99,364.86	
88568	WHIDBY ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88680	WHITE ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88637	WHITTIER ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	

23 Calculations													
		Recurring Charges					One-Time Charges			Total Charges			
		A	B	C	D	E	F	G	H	I	J	K	
		Monthly \$ charge s (total amount per month for service)	How much of the \$ amount in (A) is ineligible ?	Eligible month ly pre-disco unt amo unt (A minus B)	# of mont hs service provided in program year	Annual pre-disco nt amount t for eligibl e recurri ng charge s (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual Eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)	
Entity No.	School Name												
89004	WILLIAMS MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88411	WILSON ES	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88960	WINDSOR VILL	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
88746	WOODSON MS	\$0	\$0	\$0	\$0	\$0	\$88,392.89	\$0	\$88,392.89	\$88,392.89	90%	\$79,553.60	
88771	WORTHING HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	60%	\$66,243.24	
88400	YATES HS	\$0	\$0	\$0	\$0	\$0	\$110,405.40	\$0	\$110,405.40	\$110,405.40	80%	\$88,324.32	
88767	YOUNG (SUNNY	\$0	\$0	\$0	\$0	\$0	\$59,698.71	\$0	\$59,698.71	\$59,698.71	90%	\$53,728.84	
TOTAL										\$18,185,392.78		\$14,885,081.16	

Block 6: Certifications and Signature

- 24 The applicant is eligible for support because it includes: (Check one or both.)
- a ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b ☐ libraries or library consortia eligible for assistance from a state library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The schools and libraries I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.
- 26 All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:
- a ☒ an individual technology plan for using the services requested in this application; and/or
 - b ☒ higher-level technology plan(s) for using the services requested in this application; or
 - c ☐ no technology plan needed; applying for basic local and long distance telephone service only
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a ☒ technology plan(s) has/have been approved.
 - b ☐ technology plan(s) will be approved by a state or other authorized body.
 - c ☐ no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34 Signature 	35 Date <u>15-Jan-00</u>
36 Printed name of authorized person <u>Daryl Ann Borel</u>	
37 Title or position of authorized person <u>Assistant Superintendent, Technology, HISD</u>	
38 Telephone number of authorized person: <u>(713) 892-6222</u>	
Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.	

Entity Number	141223	Applicant's Form Identifier	471-2000-3
Contact Person	Daryl Ann Borel	Phone Number	713-892-6222

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order service eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the Federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

**SLD-Form 471
c/o Ms. Smith
3833 Greenway Drive
Lawrence Kansas 66046
(888) 203-8100**

ATTACHMENT 1

PROJECT SUMMARY

Houston Independent School District requests E-Rate funding to implement a district-wide telecommunications network for voice communications. The contract includes PBX's at the following locations:

- (183) Elementary Schools
- (5) Jumbo Elementary Schools
- (40) Middle Schools
- (31) High Schools
- (30) Shared Services

Not only will each location have a fully survivable system, collectively these systems will provide a single system image with transparent voice communications throughout the district, while also providing connectivity and support for classrooms. The overlay of voice communications is part of the district's strategic technology plan toward a converged network for voice, data, and video applications.

Attachment B

To: Jill Duncan
TECHNOLOGY
LEVEL 2 E

USAC

Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2000-2001

March 19, 2001

Daryl Ann Borel
Houston Independent School District
3830 Richmond Avenue
Houston, TX 77027-5838

Re: Billed Entity Number: 141223
471 Application Number: 203737
Funding Request Number(s): 455722, 455725
FCC Order: DA 00-2642
Your Correspondence Dated: June 21, 2000

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Three Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 455722
Decision on Appeal: Denied in full
Explanation:

- Your appeal letter requests an explanation of "the service/product requested is not being used in accordance with program rules." You also question the eligibility of locations, specifically administrative locations.
- The decision "the service/product requested is not being used in accordance with program rules" should have referred to "Ineligible Entities Receiving Service"; warehouse, maintenance, stadiums, housekeeping, etc. buildings. Administrative buildings' PBX systems are the same as that of the individual schools, and not part of a network whose primary function is the delivery of services to the schools and classrooms. The entities for which you are requesting support are not listed on Block 4 of your 471 application.

- In addition, you filed a Form 471 as an individual applicant seeking funding for internal connections. You indicated on your Form 471 that your discount eligibility is 81%. For Funding Year Three, there are not sufficient funds to provide internal connections discounts to applicants at your discount rate. Consequently, SLD denies your appeal because there is insufficient funding for Funding Year Three to provide discounts for internal connections requests to applicants that are below the 82% shared discount level.
- FCC rules require that where demand for funding exceeds available support, first priority be given to requests for telecommunications services and Internet access. *See* 47 C.F.R. § 54.507(g)(1)(i). FCC rules further require that requests for internal connections be given second priority, and be funded only if funds remain after support has been provided for telecommunications and Internet access through all discount levels in a funding year. *See* 47 C.F.R. § 54.507(g)(1)(ii). Where demand for discounts for internal connections exceeds available support, FCC rules require that funding be allocated to the most economically disadvantaged schools as determined by the matrix at 47 C.F.R. § 54.505(c). *See* 47 C.F.R. § 54.507(g)(1)(ii). Pursuant to the matrix, funds are allocated first to applicants eligible for a 90 percent discount, then to schools eligible for an 80 percent discount, and in the same manner until no funds remain. *See* 47 C.F.R. § 54.507(g)(1)(ii)-(iii). For schools and libraries that create consortia for the purposes of making funding requests and sharing services, the discount level is calculated by averaging the applicable discounts of the schools and libraries that are members of the consortia. *See* 47 C.F.R. § 54.505(4). Because discount levels for consortia are determined in this manner, the discount levels for shared services requests are single discount level percentages rather than the broad discount level percentages for individual applicants as determined by the matrix. *See* 64 Fed. Reg. 33785 (1999). Consequently, where demand for discounts for internal connections exceeds available support, funds are allocated first to applicants at the 90 percent discount level, and then at each descending single percentage until there are no remaining funds. *See* 47 C.F.R. § 54.507(g)(1)(iii).

Funding Request Number: 455725
Decision on Appeal: Denied in full
Explanation:

- Your appeal letter requests an explanation of “as yet unfunded”.
- You should have received a Funding Commitment Decision Letter for this funding request dated 12/22/2000, stating this request was not being funded because it was for internal connections with a discount rate of less than 82%.
- You indicated on your Form 471 that your discount eligibility is 81%. For Funding Year Three, there are not sufficient funds to provide internal connections discounts to applicants at your discount rate. Consequently, SLD denies your appeal because there is insufficient

funding for Funding Year Three to provide discounts for internal connections requests to applicants that are below the 82% shared discount level.

- FCC rules require that where demand for funding exceeds available support, first priority be given to requests for telecommunications services and Internet access. *See* 47 C.F.R. § 54.507(g)(1)(i). FCC rules further require that requests for internal connections be given second priority, and be funded only if funds remain after support has been provided for telecommunications and Internet access through all discount levels in a funding year. *See* 47 C.F.R. § 54.507(g)(1)(ii). Where demand for discounts for internal connections exceeds available support, FCC rules require that funding be allocated to the most economically disadvantaged schools as determined by the matrix at 47 C.F.R. § 54.505(c). *See* 47 C.F.R. § 54.507(g)(1)(ii). Pursuant to the matrix, funds are allocated first to applicants eligible for a 90 percent discount, then to schools eligible for an 80 percent discount, and in the same manner until no funds remain. *See* 47 C.F.R. § 54.507(g)(1)(ii)-(iii). For schools and libraries that create consortia for the purposes of making funding requests and sharing services, the discount level is calculated by averaging the applicable discounts of the schools and libraries that are members of the consortia. *See* 47 C.F.R. § 54.505(4). Because discount levels for consortia are determined in this manner, the discount levels for shared services requests are single discount level percentages rather than the broad discount level percentages for individual applicants as determined by the matrix. *See* 64 Fed. Reg. 33785 (1999). Consequently, where demand for discounts for internal connections exceeds available support, funds are allocated first to applicants at the 90 percent discount level, and then at each descending single percentage until there are no remaining funds. *See* 47 C.F.R. § 54.507(g)(1)(iii).

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the website at <www.universalservice.org>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Attachment C

Year 3 Funding for Internal Connections Cannot Reach 81% (11/22/2000)

SLD, near completion of Year 3 processing, has determined that Year 3 funds are insufficient to reach the discount level of 81% for Internal Connections. Applicants with such requests will be receiving letters during the week of November 27, notifying them that these requests cannot be funded. There will be no funding wave mailed during Thanksgiving week.

Under the FCC rules of priority, requests for Telecommunications Services and Internet Access have top priority and, with funds still available, funding commitments are made on requests for Internal Connections beginning with the most disadvantaged applicants and continuing down the discount percentages until funds are depleted.

In April 2000, SLD determined that, because of the unprecedented level of demand for E-rate funds for Funding Year 3 (July 1, 2000 through June 30, 2001), it would not have sufficient funds for Internal Connections requests with discount percentages of 80 or less. Applicants who submitted such requests have been receiving Funding Commitment Decision Letters denying those requests because of insufficient funds. In April, the SLD determined that it did have sufficient funds for Internal Connections requests with a 90% discount percentage. In the months since then, the funding threshold has been gradually reduced so that, now, approved Internal Connections requests at an 82% discount percentage are receiving funding commitments.